

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012405695
DATE : 27.11.2024
REQ No : 1012405880
REQ TITLE : Spares 1012405880
DELIVERY LOCATION : 0015 - K STORE-SPAR&CHE
CLOSING DATE : 09.12.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700134876		GENSET CONTROL 100-400V AC, 1/5A, UH: 12/24V DC, TYPE-8440-2088, MAKE-WOODWARD	1	EA				
2	2700134877		DIGITAL EXPANSION CARD 8CO, 8DI, CAN BUS, UH: 12/24V DC, TYPE-8440-2028,MAKE- WOODWARD	2	EA				
3	2700134882		SHUNT 15A, 60 MILI VOLT, TYPE-YN01-07601WS1000ST-6, MAKE- SIFAM TINSLEY	1	EA				
4	2700134888		MULTIFUNCTION METER 5A, 230/400V, TYPE-ND20-2-2-0-2-00-U-0, MAKE- SIFAM TINSLEY	1	EA				
5	2700134889		DOUBLE VOLTMETER 0-380V, TYPE-EQ9T-V3N3NX1NCABST-6, MAKE-SIFAM TINSLEY	1	EA				
6	2700134890		DOUBLE FREQUENCY METER 45-50-55HZ, 380V, TYPE-ZQ9T-451717T3NCAST-6,MAKE-SIFAM TINSLEY	1	EA				
7	2700134891		SYNCHROSCOPE, 380V, 50HZ STATUS OUTPUT, TYPE- SY94-V69XXCXWAW0ST-8,MAKE- SIFAM TINSLEY	1	EA				
8	2700134892		AMMETER 60MV, SCALE 0-15A, TYPE-PQ74-V0EL2N1CAW0ST-6, MAKE- SIFAM TINSLEY	1	EA				
9	2700134893		VOLTMETER, 90 DEGREE SCALE, 72 X 72MM, 0-60V DC, TYPE-PQ74-V0WL2N1CAW0ST-2, MAKE- SIFAM	1	EA				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012405695
DATE : 27.11.2024
REQ No : 1012405880
REQ TITLE : Spares 1012405880
DELIVERY LOCATION : 0015 - K STORE-SPAR&CHE
CLOSING DATE : 09.12.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			TINSLEY						
10	2700134897		SELECTOR SWITCH, 4 STEPS WITH 0 POSITION (0-1-2-3-4), SINGLE POLE, TYPE-CST2-C60T104OFA0ST, MAKE- SIFAM TINSLEY	1	EA				
11	2700134898		SWITCH SPRING RETURN, 2 POSITIONS WITH OFF POSITION, TYPE-CSR2-A2102O6FA00ST, MAKE- SIFAM TINSLEY	1	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Spares

STANDARD TERMS & CONDITIONS

- Prices should be 'DDP' delivery duty paid at DEWA stores.
- Quotation to be submitted only in local currency U.A.E Dirhams
- DEWA Standard payment terms is '30 days credit' from the date of acceptance of material
- No DEWA staff or his or her relatives up to third degree should have ownership or partnership in your company, and your participation in DEWA tenders / RFQs should not constitute a Conflict or perceived Conflict of Interest.
- The offered product and/ or services in the Quotation, shall be conforming and in accordance with DEWA Energy Management Policy & EnMS Manual.

MATERIAL AND OR SERVICE PROVIDED TO DEWA SHOULD PREFERABLY BE ENERGY EFFICIENT AND ENVIRONMENT FRIENDLY.

Page2 of 3

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012405695
DATE : 27.11.2024
REQ No : 1012405880
REQ TITLE : Spares 1012405880
DELIVERY LOCATION : 0015 - K STORE-SPAR&CHE
CLOSING DATE : 09.12.2024
CLOSING TIME : 10:00:00

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP